

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 07/28/2004	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. <i>(If applicable)</i>		
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY <i>(If other than Item 6)</i> CODE		
8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i>  KONIAG SERVICES, INC.  4300 B. STREET, SUITE 209  ANCHORAGE, AK 99503  CODE * FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED <i>(SEE ITEM 11)</i>		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D03009 / TO0002	
			(X)	10B. DATED <i>(SEE ITEM 13)</i> 10/03/2003	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA <i>(If required)</i> - - X750 - 9 - 03 - 210 - - XOCV45 - 18000 - - 2523 - - - - -					

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i> FAR 52.243-3 Changes Time and Materials or Labor Hour

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*  
Task Order 301 Modification 0004 is hereby issued to incorporate the following changes:

Increase the scope of the Task Order and total amount by adding CLIN 0002. The purpose of this CLIN is to provide additional actions associated with the resolution issued by the Municipality of Anchorage Geo-technical Advisory Committee and the Blue Ribbon Commission Presentation. All work shall be completed in accordance with the Statement of Work posted on the Port of Anchorage Contract Management System.

The cost associated with this addition is \$23,379.34. By issuance of this modification the total ceiling amount for the Task Order is hereby increased from \$1,666,416.57 to \$1,689,795.91. As a result of this change the performance period had been previously extend in Modification 0003 to July 30, 2004

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Tracey L. Ford	
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. United States of America  BY <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED  08/06/2004

Line Item Summary		Document Number			Title					Page	
		TO0002/0004			PORT OF ANCHORAGE					2 of 2	
Total Funding:    \$1,689,795.91											
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							
Line Item Number		Description				Delivery Date (Start date to End date)		Quantity	Unit of Issue	Unit Price	Total Cost
0001	Project Task Order 301 - Over-Water Geo -Technical Engineering.				07/30/2004		0.00	JOB	\$23,379.34	\$23,379.34	
				(07/05/2003 to 07/30/2004)							
Change in Funding, Unit Price											
Funding Information:											
-   - X750 - 9 - 03 - 210 -   - XOCV45 - 18000 -   - 2523 -   -   -											
-   -											
-102,400.16											